

File

TO: Josh Wankman 9/29
Hank Yacoub 9/29
FROM: Al Novak 9/29/87

SFUND RECORDS CTR
88130274
TX 2166-00853

SUBJECT: Summary of communications w/ DHS - Toxic Substances Control Division
regarding the Lockheed project.

2/24/86 - We sent a letter to Lockheed approving g.w. monitoring program conditionally. CC to NOA.

3/28/86 - We sent a letter to Lockheed conditionally approving the use of a 5" well casing. CC to NOA.

4/1/86 - We sent a letter to Lockheed approving g.w. Sampling program. CC to NOA.

2/27/87 - We sent a letter to Lockheed directing them to submit the report on Phase I g.w. monitoring by 4/10/87. CC to NOA.

4/9/87 - We sent a letter to Lockheed approving the relocation of one of the 4 "optional" wells. CC to NOA.

4/14/87 - We sent a letter to Lockheed approving time extension for Phase I report submittal to 4/30/87. CC to NOA.

5/5/87 - We sent a memo to NOA requesting DHS to review the Phase I report which DHS received on 4/30/87. Comments due 7/10/87

5/5/87 - We sent a letter to Lockheed to proceed w/ 4 optional wells and submit a time schedule for this work. CC to NOA

6/10/87 - We sent a letter to Lockheed approving the 4 wells. CC to NOA.

7/3/87 - We sent a letter to Lockheed directing them to resample the original 12 wells together with the 4 new wells. CC to NOA.

8/6/87 - I spoke to John Casey @ DHS and asked when they would submit their comments on the Phase I report. He explained that unless Nestor specifically directed him to review and comment on the ~~g~~ report, he could not. I gave him a copy of our 5/5/87 memo to NOA.

8/7/87 - We sent a letter to Lockheed directing them to develop a RAP for g.w. contamination beneath Plant B-1. Outline due 8/21/87. Detailed rap due 9/18/87. CC to NOA.

8/26/87 - We sent a letter to Lockheed with our comments on the B-1 RAP outline. CC to NOA.

9/18/87 - We transmitted a copy of the detailed RAP to DHS ~~L~~ (NO) and requested their review and comments by 9/30/87.

9/28/87 - We received a memo from DHS. The g.w. monitoring program and RAP are unacceptable. No further details were given.

It should be noted that the only correspondence from DHS was the 9/28/87 submittal.